Memorandum

Date:

January 8, 2010

To:

Office of Community Outreach and Recruitment

Attention: Sergeant J. James

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Office of the Assistant Commissioner, Inspector General

File No.:

005.9968.17044.010

Subject:

2009 COMMAND PROPERTY INSPECTION REPORT

State Administrative Manual (SAM) Section 8652 requires Departments to conduct a physical count of all state owned property and reconcile the count with accounting records at least once every three years. Departmental records indicate the last command inventory by the Office of Community Outreach and Recruitment was conducted on October 8, 2009. In order to provide independent verification and reasonable assurance to the Office of the Commissioner that California Highway Patrol inventory records are complete and accurate, your command was selected for a property inspection.

In accordance with procedures outlined in Highway Patrol Manual (HPM) 11.2, Materials Management Manual, and HPM 22.1, Command Inspections Program Manual, an inspection of your command's property, including weapons, was completed by the Property Inspector (PI) on December 2, 2009. Using property records from the appropriate Offices of Primary Interest (OPI), the PI selected a random statistically-valid sample of property that was stratified across three property areas: general inventory control, telecommunications, and weapons (see Attachments B, C, and D). Additionally, the PI chose items within your command and compared them to the appropriate inventory records.

According to the OPI inventory lists, the command had a total property inventory population of 128 items (a). The statistically-valid sample at a 95 percent confidence level \pm 5 percent error rate provided a total stratified sample size of 43 items when rounded up to the next whole number (d).

	Population Size	Percentage of Total	Calculated Sample Size	Predetermined List Sample Size
	(a)	(b)	(c)	(d)
ICU Decals	91	71.09%	29.86	30
Telecommunications	27	21.09%	8.86	9
Fleet	0	0.00%	0.00	0
Weapons	10	7.81%	3.28	4
Total	128			43

When comparing equipment recorded on the predetermined property inspection list to equipment located at the command, 34 of the 43 items were located. Three items could not be located (Projector DLP, Voice Recorder Digital, and Battery Charger – Radio) and six items were transferred out of the command. The property inspection results of the equipment recorded on the predetermined property inventory list to equipment located at the command are summarized in Attachment A.

When comparing equipment assigned to the command to the OPI inventory lists, 33 of the 50 items reconciled. Twelve items were transferred to another command and five items were not listed on the appropriate OPI inventory lists. The property inspection results of equipment located at the command to the OPI inventory list are summarized in Attachment A.

I request your command research and investigate all discrepancies in accordance with departmental procedures outlined in HPM 11.2, Materials Management Manual, Chapter 8, Equipment, and work with the appropriate OPI(s) to rectify any variances. A Physical Inventory Adjustment Request, CHP 24, must be completed to adjust the inventory records. In order to verify that the above listed discrepancies have been rectified, please submit a memorandum to the Office of Inspections through the Assistant Commissioner, Leadership Development and Communications by April 8, 2010.

Furthermore, in accordance with the Governor's Executive Order S-20-09 to increase government transparency, this report will be posted on the CHP's internet website, and on the Office of the Governor's webpage, located on the State's Government website.

Office of Community Outreach and Recruitment Page 3 January 8, 2010

The Office of Inspections would like to thank your command for their assistance during this property inspection. If you have any questions or need additional information, please contact me or Roger Ikemoto, Senior Management Auditor at (916) 843-3160.

M. C. A. SANTIAGO, CIG Assistant Commissioner

Attachments

cc: Office of the Assistant Commissioner, Leadership Development and Communications Fiscal Management Section Telecommunications Section Office of Inspections, Audits Unit

ATTACHMENT A

ATTACHMENT A

OFFICE OF INSPECTIONS, AUDIT UNIT PROPERTY INSPECTION DISCREPANCY REPORT OFFICE OF COMMUNITY OUTREACH AND RECRUITMENT - 015 December 2, 2009

EQUIPMENT DESCRIPTION	CHP NUMBER	LISTED ON PROPERTY RECORD BUT NOT FOUND	FOUND BUT NOT LISTED ON PROPERTY RECORD	MISSING DECAL OR CORRECTION NEEDED TO PROPERTY RECORD	TRANSFER	NOT AVAILABLE FOR INSPECTION	COMMENTS
FACSIMILE MACHINE	119047				х		Item transferred to Supply Services Unit, signed CHP 266 attached.
					- 1		Item transferred to Golden Gate Division-
TELEVISION W/ DVD PLAYER LCD HD	159024				X		Recruitment Unit, signed CHP 266 attached.
The stock of the s	10,02.				A		Item transferred to Coastal Division-
TELEVISION W/ DVD PLAYER LCD HD	159026				x		Recruitment Unit, signed CHP 266 attached.
					Α		Item transferred to Central Division-
TELEVISION W/ DVD PLAYER LCD HD	159027				X		Recruitment Unit, signed CHP 266 attached.
					Α		Recruitment Offit, signed CHF 200 attached.
PROJECTOR DLP	162248	X					Item not located.
VOICE RECORDER DIGITAL	162534	X					Item not located.
							Item transferred to Border Division-
PROJECTOR LCD	163133				X		Recruitment Unit, signed CHP 266 attached.
							Item transferred to Northern Division-
PROJECTOR LCD	163138				X		Recruitment Unit, signed CHP 266 attached.
							Item transferred to Central Division-
TELEVISION W/ DVD PLAYER LCD HD	159016				X		Recruitment Unit, signed CHP 266 attached.
							Item transferred to Northern Division-
TELEVISION W/ DVD PLAYER LCD HD	159019				X		Recruitment Unit, signed CHP 266 attached.
ALLEN RECHARGES UNE							Item transferred to Northern Division-
TELEVISION W/ DVD PLAYER LCD HD	159020			**	X		Recruitment Unit, signed CHP 266 attached.
							Item transferred to Valley Division-
TELEVISION W/ DVD PLAYER LCD HD	159021				X		Recruitment Unit, signed CHP 266 attached.
							Item transferred to Valley Division-
TELEVISION W/ DVD PLAYER LCD HD	159022				X		Recruitment Unit, signed CHP 266 attached.
TEX EN HOLON MIN DATE DE LA VIER E CO							Item transferred to Golden Gate Division-
TELEVISION W/ DVD PLAYER LCD HD	159023				X		Recruitment Unit, signed CHP 266 attached.
TELEVISION W/ DVD PLAYER LCD HD	159025				37		Item transferred to Coastal Division-
TELEVISION W/ DYDILATER DCD AD	137023				X		Recruitment Unit, signed CHP 266 attached.

ATTACHMENT A

OFFICE OF INSPECTIONS, AUDIT UNIT PROPERTY INSPECTION DISCREPANCY REPORT OFFICE OF COMMUNITY OUTREACH AND RECRUITMENT - 015 December 2, 2009

EQUIPMENT DESCRIPTION	CHP NUMBER	LISTED ON PROPERTY RECORD BUT NOT FOUND	FOUND BUT NOT LISTED ON PROPERTY RECORD	MISSING DECAL OR CORRECTION NEEDED TO PROPERTY RECORD	TRANSFER	NOT AVAILABLE FOR INSPECTION	COMMENTS
PROJECTOR LCD	1.60101						Item transferred to Inland Division-Recruitmen
PROJECTOR LCD	163131				X		Unit, signed CHP 266 attached.
PROJECTOR LCD	1/2120						Item transferred to Coastal Division-
PROJECTOR LCD	163132				X		Recruitment Unit, signed CHP 266 attached.
PROJECTOR LCD	1/2124						Item transferred to Southern Division-
PROJECTOR LCD	163134				X		Recruitment Unit, signed CHP 266 attached.
DROTECTOR I CD	162127						Item transferred to Valley Division-
PROJECTOR LCD	163137				X		Recruitment Unit, signed CHP 266 attached.
TELEVISION MONITOR	87569				X		Item transferred to Supply Services Unit, signed CHP 266 attached.
							Item located on-site. Database lists item at
COMPUTER	157856		X				Research and Planning Section.
COLUMNITIES	157050		_				Item located on-site. Database lists item at
COMPUTER	157859		X				Research and Planning Section.
COMPLETED							Item located on-site. Database lists item at
COMPUTER	157860		X				Research and Planning Section.
COMPUTER	1.57041						Item located on-site. Database lists item at
COMPUTER	157861		X				Research and Planning Section.
Battery Charger - Radio	R71289	X					Item not located.
Control Head - Mobile	R76825		х				Item located on-site in vehicle 1239780. Database lists item at Telecommunications Warehouse.

ATTACHMENT B

ASSET #	DESCRIPTION	SERIAL#	Y	N	A	T	C	OTHER
PROPERTY	INSPECTION LIST TO EQUIPMENT							
1 116412	RADAR, VEHICLE	044675	x					
2 119047	FACSIMILE MACHINE	04103100				x		Item transferred to Supply Services Unit, signed CHP 266 attached.
3 131993	SCANNER	CN27HN71FH	x					
139365	LAPTOP	0035500248	X					
5 142298	DVD PLAYER	170K1719	x					
5 144903	CANOPY		x					
7 144968	CANOPY		x					
3 147704	PRINTER	JPRLB38928	x					
147955	COMPUTER	2UA6450D9M	X					
10 147977	LAPTOP	LVP1726	X					
11 148733	COMPUTER	2UA70905D9	X					
12 148967	PRINTER	JPTLD03793	x					
13 157959	PRINTER	CNRXG88093	x					
14 158289	TELEVISION / DVD COMBO	8B23A0481AC	x					
15 158935	CAMERA DIGITAL	FH7KD90566	X					
16 159024	TELEVISION W/ DVD PLAYER LCD HD	057680203140				х		Item transferred to Golden Gate Division- Recruitment Unit, signed CHP 266 attached.
17 159026	TELEVISION W/ DVD PLAYER LCD HD	057680203165				x		Item transferred to Coastal Division- Recruitment Unit, signed CHP 266 attached.
18 159027	TELEVISION W/ DVD PLAYER LCD HD	057680203213				х		Item transferred to Central Division- Recruitment Unit, signed CHP 266 attached.
19 159028	TELEVISION W/ DVD PLAYER LCD HD	057680203149	x					
20 160087	LIDAR SPEED ENFORCEMENT SYSTEM	TS000678	x					
21 160695	COMPUTER	MXL8231B7Q	x					
22 160748	COMPUTER	MXL8231B6T	x					

	ASSET#	DESCRIPTION	SERIAL#	Y	N	A	T	C	OTHER
23	160751	COMPUTER	MXL8231B9V	Х					
24	162248	PROJECTOR DLP	Q89N820AAAAAC013		X				Item not located.
25	162534	VOICE RECORDER DIGITAL			X				Item not located.
26	163133	PROJECTOR LCD	JWUF817640L				x		Item transferred to Border Division- Recruitment Unit, signed CHP 266 attached.
27	163138	PROJECTOR LCD	JWUF817635L				X		Item transferred to Northern Division- Recruitment Unit, signed CHP 266 attached.
28	165530	COMPUTER	MXL83907L5	X					
29	165629	COMPUTER	MXL83907Q2	х					
30	87570	VCR	11264134	Х					
EQ.		TO INVENTORY LIST							
1	109283	PRINTER	USMB366506	X				-	
2	125874	LAPTOP	0028488871	X			-		
3	126220	DVD PLAYER	2236169	X					
4	131984	DIGITAL CAMERA		X			-	-	
5	131994	SCANNER	CN2B1N31FT	X		_	-	-	
6	132147	LAPTOP VAIO GRT270K4 P4/2.6	3000018	X			-	-	
7	138731	PROJECTOR		X					
8	140424	PROJECTOR, COLOR VIEW		X	-				
9	143437	COMPUTER	2UB54603H6	Х			_		
10	144836	PHOTOSMART	MY24H140K4	X					•
11	148471	SCANNER	CN626T70VP	Х					
12_	149077	PRINTER	CNRXG67709	X					
13	150203	TV/DVD/VCR COMBO	BAC365003070	X		_			
14	157678	COMPUTER	2UA8060CSR	X					

	ASSET#	DESCRIPTION	SERIAL#	Y	N	A	Т	C	OTHER
15	157713	COMPUTER	2UA8060CQQ	х					
16	157718	COMPUTER	2UA8060CQN	X			-		
17	159016	TELEVISION W/ DVD PLAYER LCD HD	057680203130				x		Item transferred to Central Division- Recruitment Unit, signed CHP 266 attached.
18	159019	TELEVISION W/ DVD PLAYER LCD HD					X		Item transferred to Northern Division- Recruitment Unit, signed CHP 266 attached. Item transferred to Northern Division-
19	159020	TELEVISION W/ DVD PLAYER LCD HD					X		Recruitment Unit, signed CHP 266 attached.
20	159021	TELEVISION W/ DVD PLAYER LCD HD	057680203214				х		Item transferred to Valley Division-Recruitment Unit, signed CHP 266 attached.
21	159022	TELEVISION W/ DVD PLAYER LCD HD	057680203371				x		Item transferred to Valley Division-Recruitment Unit, signed CHP 266 attached.
22	159023	TELEVISION W/ DVD PLAYER LCD HD	057680203224				х		Item transferred to Golden Gate Division- Recruitment Unit, signed CHP 266 attached.
23	159025	TELEVISION W/ DVD PLAYER LCD HD	057680203238				X		Item transferred to Coastal Division- Recruitment Unit, signed CHP 266 attached.
24	159591	DIGITAL CAMERA	5026124809	X					
25	160704	COMPUTER	MXL8231B0C	X					
26	160724	COMPUTER	MXL82319YQ	X					
27	160747	COMPUTER	MXL8231B27	X					
28	160863	COMPUTER	MXL8231B8Y	X					
29	160943	COMPUTER	MXL8250CTM	X					
30	160944	COMPUTER	MXL8250CTS	X					
31	160947	COMPUTER	MXL8250CTN	X					
32	162438	CANOPY POP-UP TENT ROYAL BLUE		X					
33	163131	PROJECTOR LCD	JWUF817952L				х		Item transferred to Inland Division-Recruitment Unit, signed CHP 266 attached.
34	163132	PROJECTOR LCD	JWUF817617L				х		Item transferred to Coastal Division- Recruitment Unit, signed CHP 266 attached.
35	163134	PROJECTOR LCD	JWUF817647L				x		Item transferred to Southern Division- Recruitment Unit, signed CHP 266 attached.

ATTACHMENT B

	ASSET #	DESCRIPTION	SERIAL#	Y	N	A	Т	С	OTHER
36	163137	PROJECTOR LCD	JWUF817658L				x		Item transferred to Valley Division-Recruitment Unit, signed CHP 266 attached.
37	163694	COPIER / PRINTER DIGITAL MULTI-FUNCTIONAL	86000450	X					
38	164061	COPIER DIGITAL BLACK & WHITE / COLOR	CZR00031	X					
39	165630	COMPUTER	MXL83907PD	x					
40	166342	PRINTER	GCSK190260	X					
41	87569	TELEVISION MONITOR	104260743				X		Item transferred to Supply Services Unit, signed CHP 266 attached.
ΕQ	UIPMENT	LOCATED ON-SITE (NOT LISTED ON COMM	AND PROPERTY I	LIST)					
1	157856	COMPUTER				x			Item located on-site. Database lists item at Research and Planning Section.
2	157859	COMPUTER				x			Item located on-site. Database lists item at Research and Planning Section.
3	157860	COMPUTER				x			Item located on-site. Database lists item at Research and Planning Section.
4	157861	COMPUTER				x			Item located on-site. Database lists item at Research and Planning Section.

ATTACHMENT C

ATTACHMENT C

CALIFORNIA HIGHWAY PATROL 2009 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT OFFICE OF COMMUNITY OUTREACH AND RECRUITMENT - 015

	ASSET #	DESCRIPTION	VEHICLE/MISC.	VEHICLE/MISC.	SERIAL#	Y	\mathbf{N}^{i}	A	Т	C OTHER
PRO	OPERTY IN	SPECTION LIST TO EQUI	PMENT							
1	R43763	Mobile Radio	C2101F	E958670		X				
2	R54468	Scanner	1239780		45006733	X				
3	R57664	Control Head - Mobile	C2101F	E958670	1559259	x				
1	R61698	Hand-Held Radio	14714		402AWUG111	X				
5	R62319	Hand-Held Radio	15423	MM 09-022	402AWW5801	X				
5	R67185	Hand-Held Radio	15659	051 AREI09	402AXA3892	X				
7	R70799	Battery Charger - Radio				X				
3	R71289	Battery Charger - Radio					X			Item not located.
)	R87051	Mobile Repeater	1247952		735629	X				
EQ	UIPMENT T	O INVENTORY LIST								
L	R40940	Mobile Radio	1239780		9523434	x				
2	R45380	Mobile Repeater	1239780		7629299	X				
3	R47253	Mobile Repeater	C2101F	E958670		X				
1	R90082	Scanner	1247952	Visteon	316Z44000494	x				
EQ	UIPMENT L	OCATED ON-SITE (NOT I	ISTED ON COMMAN	D PROPERTY LIS	Γ					
Ì				- LIST DATE I DAD						Item located on-site in vehicle
1	R76825	Control Head - Mobile	1239780					$ _{x} $		1239780. Database lists item at Telecommunications Warehous

ATTACHMENT D

Department of California Highway Patrol

ATTACHMENT D

Complete Area Inventory
015 - Community Outreach & Recruitment

November 23, 2009

Officer Issued Weapons			Ą	
ID# Last Name	First Name	<u>Ser#</u>	Control#	<u>Comments</u>
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Area Issued Weapons	residence of the			
Issued to Area/Divi		Ċ	om <u>ments</u>	
		Issued to	Area/Division:	Ī
	Are	a Issued W	eapons Total:	3
	#	******************	*******************************	

OTHER SUPPORTING DOCUMENTS

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

fil	L	
_ (15	-01

CREDIT MEM CHP 266 (Rev. 10-	10 - EQUIPMENT 07) OPI 076				☑ Return 🔲 Repalı ☑ Loan, return by: _	Tra	nsfer
FROM: (COMMAND NAM	AE)	LOCATIO	N CODE	PREPARED BY		DATE	
OCOR (Formerly		015		Irma Roediger		9/2/	2009
TO: (COMMAND NAME)		LOCATIO	N CODE	NUMBER BOXES/PIECES IN THIS SHIPMENT			
Supply Services	Warehouse	0	76				
SSU truck	Other (specify):			DRIVER'S SIGNATURE			
EQUIPMENT MAJOR, MINOR, S	SENSITIVE, COMPUTER, TELECO	MMUNICA	TIONS, E	etc.			
CHP NUMBER (Incl. X, AF, SF, R #'s)	SERIAL NUMBER	UNIT		DESCRIPTION	CHECK IF DEFECTIVE		E ONL'
87569	104260743	EA	27" RC	A TV			
N/A	LA20180068	EA	20" Par	nasonic TV			
N/A	N/A	EA	Booker	nds			
MIL	NA	EA	TVS	stand			
119047	MYGBTEIOSR	EA	14	PFAX machune 922			
		-					
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		-					
							_
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STATE OF CALIFORNIA	FORNIA HIGHWAY PATROL				6	15-	02
CREDIT MEN	10 - EQUIPMENT			O COMPLETE	Return R	epair 🗸	Transf
CHP 266 (Rev. 10-	07) OPI 076	AND DIS	TRIBUTE	ON REVERSE	Loan, return by	:	
FROM: (COMMAND NAM	AE)	LOCATE	ON CODE	PREPARED BY		DATE	
	inity Outreach and Recruitment	(015	Jean M. Hoatson		06/0	1/2008
TO: (COMMAND NAME)		LOCATIO	ON CODE	NUMBER BOXES/PIECES IN THIS SHIPME	NT		
	vision- Recruitment Unit	3	301		3		
SHIPPED VIA SSU truck	Other (specify):			DRIVER'S SIGNATURE			
EQUIPMENT				L			
	ENSITIVE, COMPUTER, TELECOM		TIONS, E	TC.			
CHP NUMBER (Incl. X, AF, SF, R #s)	SERIAL NUMBER	UNIT		DESCRIPTION	CHECK IF		SE ONL
, , , , , , , , , , , , , , , , , , , ,		-1			DEFECTIVE	STOCK	SURVE
159023	057660203224	1-	Sansui 2	26" LCD HDTV w/DVD Player		1,35	
159024	057680203140	1	Sansui 2	26" LCD HDTV w/DVD Player			- 4
		1	Folding	table w/ molded plastic top		400	
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CEIVED BY ISIGNATURE	6	F	PRINTED NA	ME L HALS	DATE CALSUS	AUTHORIZ	ED BY

015-03 STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL Return Repair Transfer INSTRUCTIONS TO COMPLETE **CREDIT MEMO - EQUIPMENT** AND DISTRIBUTE ON REVERSE Loan, return by: CHP 266 (Rev. 10-07) OPI 076 FROM: (COMMAND NAME) LOCATION CODE PREPARED BY DATE 015 Office of Community Outreach and Recruitment Jean M. Hoatson 06/01/2008 TO: (COMMAND NAME) LOCATION CODE NUMBER BOXES/PIECES IN THIS SHIPMENT Coastal Division-Recruitment Unit 701 3 SHIPPED VIA DRIVER'S SIGNATURE SSU truck Other (specify): **EQUIPMENT** MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC. UNIT **CHP NUMBER** SERIAL NUMBER DESCRIPTION CHECK IF HQ USE ONLY (Incl. X, AF, SF, R #'s) DEFECTIVE STOCK SURVEY 057680203238 159025 1 Sansui 26" LCD HDTV w/DVD Player 057686203165 159026 Sansui 26" LCD HDTV w/DVD Player Folding table w/ molded plastic top

M.L. MUELC

PRINTED NAME

RECEIVED BY (SIGNATURE)

AUTHORIZED BY

DATE

7.78

STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL INSTRUCTIONS TO COMPLETE Return Repair Transfer **CREDIT MEMO - EQUIPMENT** AND DISTRIBUTE ON REVERSE CHP 266 (Rev. 10-07) OPI 076 Loan, return by: FROM. (COMMAND NAME) LOCATION CODE PREPARED BY DATE Office of Community Outreach and Recruitment 015 Jean M. Hoatson 06/01/2008 TO: (COMMAND NAME) LOCATION CODE NUMBER BOXES/PIECES IN THIS SHIPMENT Central Division-Recruitment Unit 401 3 SHIPPED VIA DRIVER'S SIGNATURE SSU truck Other (specify): **EQUIPMENT** MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC. **CHP NUMBER** SERIAL NUMBER UNIT DESCRIPTION CHECK IF DEFECTIVE

HQ USE ONLY (Incl. X, AF, SF, R #'s) STOCK SURVEY 159027 057680203213 Sansui 26" LCD HDTV w/DVD Player 057680203130 159016 Sansui 26" LCD HDTV w/DVD Player Folding table w/ molded plastic top PRINTED NAME 6/30/08 AUTHORIZED BY PUNTELLY 16759 M. L.

STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL **INSTRUCTIONS TO COMPLETE** Return Repair Transfer **CREDIT MEMO - EQUIPMENT** AND DISTRIBUTE ON REVERSE CHP 266 (Rev. 10-07) OPI 076 Loan, return by: FROM: (COMMAND NAME) LOCATION CODE PREPARED BY DATE Office of Community Outreach and Recruitment 015 J. Kivi 09/08/2008 TO (COMMAND NAME) LOCATION CODE NUMBER BOXES/PIECES IN THIS SHIPMENT Border Division - Recruitment Unit 601 SHIPPED VIA DRIVER'S SIGNATURE SSU truck Other (specify): **EQUIPMENT** MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC. **CHP NUMBER** SERIAL NUMBER UNIT DESCRIPTION CHECK IF HQ USE ONLY (Incl X, AF, SF, R #'s) DEFECTIVE STOCK SURVEY 163133 JWUF817640L **EPSON POWERLITE S5 PROJECTOR** RECEIVED BY (SIGNATURE) PRINTED NAME DATE AUTHORIZED BY 16448 9-15-08 Reggie Williams

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL
CREDIT MEMO - EQUIPMENT

CHP 266 (Rev. 10-07) OPI 076

INSTRUCTIONS TO COMPLETE AND DISTRIBUTE ON REVERSE

Return	Repair	✓ Transfer
Loan, re	turn by:	

FROM: (CONMAND NAME)		LOCATION CODE		PREPARED BY		DATE	
Office of Community Outreach and Recruitment		015		J. Kivi		09/08/2008	
TO: (COMMAND NAME)		LOCATION CODE		NUMBER BOXES/PIECES IN THIS SHIPMENT		0310	0,2000
Northern Divisio	n - Recruitment Unit	i	01	1			
SHIPPED VIA		-		DRIVER'S SIGNATURE			
SSU truck	Other (specify).						
EQUIPMENT MAJOR, MINOR, S	SENSITIVE, COMPUTER, TELECOMM	MUNICAT	TIONS, E	тс.			
CHP NUMBER (Incl X, AF, SF, R#'s)	SERIAL NUMBER	UNIT DESCRIPTION		CHECK IF DEFECTIVE	HQ USE ONLY		
163138	JWUF817635L	1_	EPSON	POWERLITE S5 PROJECTOR			Š,
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		PRINTED N		DATE	AUTHORIZ	ED BY	

015-07 STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL INSTRUCTIONS TO COMPLETE Return Repair Transfer **CREDIT MEMO - EQUIPMENT** AND DISTRIBUTE ON REVERSE CHP 266 (Rev. 10-07) OPI 076 Loan, return by: FROM: (COMMAND NAME) LOCATION CODE PREPARED BY DATE Office of Community Outreach and Recruitment 015 Jean M. Hoatson 06/01/2008 TO: (COMMAND NAME) LOCATION CODE NUMBER BOXES/PIECES IN THIS SHIPMENT Northern Division-Recruitment Unit 101 3 SHIPPED VIA DRIVER'S SIGNATURE SSU truck Other (specify): **EQUIPMENT** MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC. **CHP NUMBER** SERIAL NUMBER UNIT DESCRIPTION CHECK IF HQ USE ONLY (Incl. X, AF, SF, R #'s) DEFECTIVE STOCK SURVEY 159019 Sansui 26" LCD HDTV w/DVD Player 159020 Sansui 26" LCD HDTV w/DVD Player Folding table w/ molded plastic top RECEIVED BY (SIGNATURE PRINTED NAME AUTHORIZED BY SCOTT JOHNSUN 1497 108

015-08 STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL **INSTRUCTIONS TO COMPLETE** Return Repair Transfer **CREDIT MEMO - EQUIPMENT** AND DISTRIBUTE ON REVERSE CHP 266 (Rev. 10-07) OPI 076 Loan, return by: FROM: (COMMAND NAME) LOCATION CODE PREPARED BY DATE Office of Community Outreach and Recruitment? 1015 Jean M.; Hoatson 06/01/2008 TO: (COMMAND NAME) LOCATION CODE NUMBER BOXES/PIECES IN THIS SHIPMENT Valley Division-Recruitment Unit 201 3 SHIPPED VIA DRIVER'S SIGNATURE SSU truck Other (specify): **EQUIPMENT** MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC. CHP NUMBER SERIAL NUMBER UNIT DESCRIPTION HQ USE ONLY CHECK IF (Incl. X, AF, SF, R#s) DEFECTIVE STOCK SURVEY 057680203214 159021 Sansui 26" LCD HDTV w/DVD Player 057680203371 159022 1 Sansui 26" LCD HDTV w/DVD Player Folding table w/ molded plastic top RECEIVED BY (SIGNATURE) BOllular

BRIAN DABALOS

PRINTED NAME

AUTHORIZED BY

7-7-08

015-09 STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL INSTRUCTIONS TO COMPLETE Return Repair Transfer **CREDIT MEMO - EQUIPMENT** AND DISTRIBUTE ON REVERSE CHP 266 (Rev. 10-07) OPI 076 Loan, return by: FROM: (COMMAND NAME) LOCATION CODE PREPARED BY DATE Office of Communtiy Outreach and Recruitment 015 J. Kivi 09/08/2008 TO. (COMMAND NAME) NUMBER BOXES/PIECES IN THIS SHIPMENT LOCATION CODE Inland Division - Recruitment Unit 108 SHIPPED VIA DRIVER'S SIGNATURE SSU truck Other (specify): **EQUIPMENT** MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC. CHP NUMBER SERIAL NUMBER UNIT DESCRIPTION CHECK IF HQ USE ONLY (Incl X, AF, SF, R #'s) DEFECTIVE STOCK SURVEY 163131 JWUF817952L EPSON POWERLITE S5 PROJECTOR RECEIVED BY (SIGNATURE) PRINTED NAME AUTHORIZED BY Andre Delos Reyes

Destroy Previous Editions

c266_208 frp

015-10 STATE OF CAUFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL **INSTRUCTIONS TO COMPLETE** Return Repair Transfer **CREDIT MEMO - EQUIPMENT** AND DISTRIBUTE ON REVERSE Loan, return by: CHP 266 (Rev. 10-07) OPI 076 FROM: (COMMAND NAME) LOCATION CODE PREPARED BY DATE Office of Community Outreach and Recruitment 015 J. Kivi 09/08/2008 TO (COMMAND NAME) LOCATION CODE NUMBER BOXES/PIECES IN THIS SHIPMENT Coastal Division - Recruitment Unit 701 1 SHIPPED VIA DRIVER'S SIGNATURE SSU truck Other (specify): **EQUIPMENT** MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC. CHP NUMBER SERIAL NUMBER UNIT DESCRIPTION CHECK IF **HQ USE ONLY** (Incl. X, AF, SF, R #s) DEFECTIVE STOCK SURVEY 163132 JWUF817617L **EPSON POWERLITE S5 PROJECTOR** # 1460 PRINTED NAME AUTHORIZED BY Heather Mangus

Destroy Previous Editions

c266_208.frp

STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL **INSTRUCTIONS TO COMPLETE** Return Repair Transfer **CREDIT MEMO - EQUIPMENT** AND DISTRIBUTE ON REVERSE CHP 266 (Rev. 10-07) OPI 076 Loan, return by: FROM (COMMAND NAME) LOCATION CODE PREPARED BY DATE Office of Community Outreach and Recruitment 015 J. Kivi 09/08/2008 TO (COMMAND NAME) LOCATION CODE NUMBER BOXES/PIECES IN THIS SHIPMENT Southern Division - Recruitment Unit 501 SHIPPED VIA DRIVER'S SIGNATURE SSU truck Other (specify): **EQUIPMENT** MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC. SERIAL NUMBER UNIT CHP NUMBER DESCRIPTION CHECK IF HQ USE ONLY (Incl X, AF, SF, R #'s) DEFECTIVE STOCK SURVEY JWUF817647L **EPSON POWERLITE S5 PROJECTOR** 163134 PRINTED NAME AUTHORIZED BY 9/10/08 Antonio Garrett

015-12 STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL Return Repair Transfer **INSTRUCTIONS TO COMPLETE CREDIT MEMO - EQUIPMENT** AND DISTRIBUTE ON REVERSE CHP 266 (Rev. 10-07) OPI 076 Loan, return by: FROM: (COMMAND NAME) LOCATION CODE PREPARED BY DATE Office of Community Outreach and Recruitment 015 J. Kivi 09/08/2008 TO: (COMMAND NAME) LOCATION CODE NUMBER BOXES/PIECES IN THIS SHIPMENT Valley Division - Recruitment Unit 201 SHIPPED VIA DRIVER'S SIGNATURE SSU truck Other (specify): **EQUIPMENT** MAJOR, MINOR, SENSITIVE, COMPUTER, TELECOMMUNICATIONS, ETC. **CHP NUMBER** SERIAL NUMBER UNIT DESCRIPTION CHECK IF HQ USE ONLY (Incl X, AF, SF, R #'s) DEFECTIVE STOCK SURVEY 163137 JWUF817658L **EPSON POWERLITE S5 PROJECTOR**

RECEIVED BY (SIGNATURE) PRINTED NAME **AUTHORIZED BY** Brian Dabalos 9-10-08 **Destroy Previous Editions** c266_208.trp

Item Number

Look up by

● Tag# ○ Serial #

Look up

Asset Information

Asset # 157856

SN 2UA8080XTB

Model # DC7800

Description COMPUTER

Vendor Name WESTERN BLUE

Warranty End 07-MAR-2011

Asset Key COMPUTER.DC7800.NONE

Location 051,00,00.0

Vehicle #

Assigned to Vehicle LC#

ITEM LOCATED

AT 015, 12/2/09

Item Number

Look up by

● Tag # ○ Serial #

Look up

Asset Information

Asset # 157859

SN 2UA8080XTH

Model # DC7800

Description COMPUTER

Vendor Name WESTERN BLUE

Warranty End 07-MAR-2011

Asset Key COMPUTER.DC7800.NONE

Location 051.00:00.0

Vehicle #

Assigned to Vehicle LC#

AT 015.
AL 12/2/09

Item Number

Look up by

● Tag# ○ Serial #

Look up

Asset Information

Asset # 157860

SN 2UA8080XTK

Model # DC7800

Description COMPUTER

Vendor Name WESTERN BLUE

Warranty End 07-MAR-2011

Asset Key COMPUTER.DC7800.NONE

Location 051.00:00:0

Vehicle #

Assigned to Vehicle LC#

AT 015.

Item Number

Look up by

● Tag # ○ Serial #

Look up

Asset Information

Asset # 157861

SN 2UA8080XT9

Model # DC7800

Description COMPUTER

Vendor Name WESTERN BLUE

Warranty End 07-MAR-2011

Asset Key COMPUTER.DC7800.NONE

Location 051:00.00.0

Vehicle #

Assigned to Vehicle LC#

TIEM LOCATED AT 015.

Item Number

Look up by

● Tag # ○ Serial #

Look up

Asset Information

Asset # R76825

SN

Model # S810

Description RADIO MOBILE CONTROL HEADS

Vendor Name

Warranty End

Asset Key RADIO MOBILE CONTROL HEADS.S810.NONE

Location 047T.00.00.0

Vehicle#

Assigned to Vehicle LC#

THEM LOCATED)

YN VENTILLE

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